

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MICHAEL A NETTLES
 SANDRA E NETTLES

CASE NO. 06 B 10190

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
 SSN XXX-XX-6515 SSN XXX-XX-1210

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 08/21/06 and confirmed on 11/17/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 28063.72 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	332.83	.00	332.83
CITIFINANCIAL AUTO	SECURED VEHIC	14000.00	889.51	14000.00
LAKE COUNTY COLLECTOR	NOTICE ONLY	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	1271.54	.00	1271.54
CAPITAL ONE BANK	UNSECURED	1280.20	.00	1280.20
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
NATIONAL CREDIT	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1423.77	.00	1423.77
CITIFINANCIAL AUTO	UNSECURED	2844.71	.00	2844.71
CAPITAL ONE BANK	UNSECURED	924.16	.00	924.16

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14332.83	.00	7744.38	.00	22077.21
PRINCIPAL PAID	14332.83	.00	7744.38	.00	22077.21
INTEREST PAID	889.51	.00	.00	.00	889.51
TOTAL PAID	15222.34	.00	7744.38	.00	22966.72
The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$					3000.00
and was paid \$ 1.00 direct and \$ 2999.00 through the plan.					

The Trustee received \$ 1275.08 .

Refunds to the Debtor totaled \$ 822.92 .

Wherefore, the Trustee requests an order be entered discharging
 the Trustee and the surety on his bond from any further liability

in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE